

*BOARD OF
FIRE COMMISSIONERS
DISTRICT NO. 2
TOWNSHIP OF FREEHOLD, NEW JERSEY*

September 20, 2011

Asst. Chairman Robert Kirwan called the regularly scheduled meeting of the Board of Fire Commissioners to order at 7:30 p.m. The Sunshine law was read and the date and time of the meeting was posted. Roll call was taken as follows:

Mr. Clancy	Present
Mr. Brass	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Kirwan	Present
Mr. Parker	Present
Vice President Berman	Present
Capt. DiNicolas	Present
2 nd Lt. Murray	Present
1 st Lt Holley	Present

Correspondence

A letter was received from Mary Sue Henefin stating that we will need to hire someone to oversee the hole in the wall. Roux associates will be finished shortly. When roux is finished a decision needs to be made on who will continue to oversee this project.

A letter was received from Travelers regarding Mike Murray's claim.

Chief's Report

All AED's have been mounted to the vehicles.

There have been a number of issues with the County radio room with regards to not answering us when we call. I spoke to the bosses today and they admitted that during the storm they we overwhelmed.

HURRICANE IRENE: I want to thank the members who stood by through the storm and responded to over 70 calls by the time it was over. During that time, our crews rescued two men from their homes on the "S-Curves" on Halls Mill Rd. The area was heavily flooded with very swift right to left movement of the water.

Radio and Alarm

Asst. Chief Goldstein spoke with RSI regarding the radio in 77. The Wiring needs to be redone the cost would be \$624.

2nd Lt. Murray would like to request a key to where the remotes are kept for the Iamresponding.com.

Building

Daniel's way – A tree fell during the hurricane and US Grounds came and cut it up and took it away.

Insurance

The new upgrade on the workman's comp. is in effect.

Maintenance

16-2-77 has a loose mirror and the driver's headset isn't charging.

16-2-85 now has a floor mounted "step switch" for the federal siren.

16-2-86 –will go to Monmouth Truck to have the lift gate and plow package installed and then back to Aigens for the signing.

The chainsaw for 90 has been serviced the gas powered hail pump needs to be picked up from Greenblade.

New Business

The gas pumps were down in Freehold Twsp. The County garage on center street was working and able to supply us with gas Mr. Polo would like to have the boards permission to set up an account with them.

Fema money may be available for the hurricane response. The Duns # for the board of commissioners is 008758711 Mr. Polo and Mr. Brass are the people to contact.

The grant was submitted this morning. The board would like a resolution drawn up to outline the authorities of the chief and the commissioners Mr. Kirwan entertained a motion Mr. Polo made the motion and Mr. Polverino 2nd it role was called and the resolution will be done by Mr. Parker.

Mr. Stankowicz will be at the workshop meeting in October.

Old Business

Nothing at this time.

Treasurer's Report

Freehold Savings Bank

Checking	611.13
Money Market	800,430.85
CD	721,741.91

Total assets: \$1,522,783.89

September Bills

8054	JCP & L	460.00
8055	NJ Natural Gas	61.65
8056	Verizon Wireless	804.76
8057	Verizon	418.36
8058	Cablevision	224.70
8059	Motorola	100.80
8060	Bryce Auto	26.70
8061	Norkus Enterprises	50.16
8062	Nick Palumbo	164.14
8063	Dunkin Donuts	57.97
8064	E. Freehold Fire Co.	63.39
8065	Fire & Safety	13,319.45
8066	Ocean Security Systems	747.50
8067	Clayton Block	4,381.12
8068	E. Freehold Fire Co.	18,750.00

8069	Kempton Flag	247.00
8070	Aigen Signs	2,800.00
8071	Ocean Security Systems	270.00
8072	Boko's Pizza	130.42
8073	US Grounds Maint. Corp.	459.47
8074	Sutphin East	1,285.00
8075	Twp. Of Freehold	1,982.00
8076	E. Coast Emer. Light	12,152.30
8077	Twp. Of Freehold	170.79
8078	Nat'L Fire Practice Assoc.	150.00
8079	Mon. Cty Fleet Service	102.37
8080	Holmes & Mcdowell	1,435.00
8081	Roux Associates	1,240.48
8082	Emer. Equip. Sales	2,356.00
8083	E. Coast Emer. Light	1,550.00
8084	Buchanan, Ingersol & Rooney PC	173.90
8085	Evan Berman	305.30
8086	Romeo's Pizza & More	347.00
8087	Stefano's Pizza	77.50
8088	Nick Dinicolas	68.00
8089	Greenblade	154.39
8090	Sonneblich, Selvers & Parker PC	700.00
8091	Lisa-Marie Clark	165.00
8092	Bob's Lawn & Garden	2,550.00
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Total Bills		\$70,502.62

There being no further business, the meeting was adjourned at 8:15 p.m.

Respectfully submitted,

Gregory Brass
 Sec.
 Board of Fire Commissioners
 District 2